

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Finance Department - Website bill payment for developing the Home Page + Inner Pages total 30 page Designing charges to M/s. BitraNet Pvt. Ltd. - Revalidation - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 1847**

**Dt.21-04-2012**

Read the following:

- Ref :
1. G.O. Ms. No.23, IT & C Department, E-Governance, Dt.02.11.2007.
  2. Bill No. BNPL/INT/WWW/247/2011-12, dt. 31-10-2011, from M/s. BitraNet Ltd.
  3. G.O. Rt. No.1063, Finance (OP-II) Department, Dt.21.03.2012.
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The Government decided to place Budge Estimates 2011-12 on website <http://www.apfinance.gov.in> for public visibility. In this regard, it has been noticed that the existing softcopy of budget may not be useful for placing it on website due to Telugu font support on the browser. It is also proposed by the department to modify the existing website because of its poor presentation and look. Hence, it is decided to modify the website and also scan the hard copies of Budget Estimates 2011-12 into PDF format files to place on the modified website of the department and this work was entrusted to M/s Bitranet Pvt. Ltd., Banjara Hills, Hyderabad who are maintaining the website of the Finance Department, to develop the website and scan the budget estimates and place them on the website.

2. Accordingly, M/s Bitranet Pvt. Ltd., Banjara Hills, Hyderabad has completed the assigned work and furnished a bill for an amount of Rs.30000/- towards designing of Home page and inner pages and an amount of Rs.3279/- for scanning of the 620 pages of Budget Mannual.

3. In the reference 3<sup>rd</sup> cited an amount of Rs.33,279/- (Rupees Thirty Three Thousand Two Hundred and Seventy Nine only) for developing the Home Page + Inner Pages total 30 page Designing charges in Finance website to M/s. BitraNet Pvt. Ltd., Due to some administrative reasons the expenditure could not incurred during the year 2011-12.

4. Government here by accord sanction for **Rs.33,279/- (Rupees Thirty Three Thousand Two Hundred and Seventy Nine only)** for developing the Home Page + Inner Pages total 30 page Designing charges in Finance website to M/s. BitraNet Pvt. Ltd. APTS in present budget 2012-13.

5. The expenditure sanctioned above shall be debited to "2052. Secretariat General Service - 090. Secretariat - S.H. (06) Finance Department - 280. Professional Services - 284. Other payments" and shall be met from the provision made in Budget Estimates 2012-13.

6. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No. 13320 20000 5830, IFSC Code: FDRL0001332, MICR Code: 500049003, The Federal Bank Ltd., Lakidi-Ka-Pool, Khairathabad Branch** in favour of **M/s. BitraNet Pvt. Ltd., Hyderabad** under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To  
M/s. BitraNet Pvt. Ltd., Hyderabad.  
Finance (Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.

Copy to:  
PSs to PFS / Secretary (FP)  
Finance (IOC & IT) Department.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER